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|---|--|--|--|---|---|---|--------------------|--|-----------------|-------|--|
| SOLICITATION, OFFER AND AWARD | | | 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)>> | | RATING | | PAGE 1 OF 48 | | | | |
| 2. CONTRACT NO. | | 3. SOLICITATION NO. N66001-00-R-5013 | | 4. TYPE OF SOLICITATION SEALED BID (IFB) X NEGOTIATED (RFP) | | 5. DATE ISSUED 18 JUL 00 | | 6. REQUISITION/PURCHASE NO. N66001-9278-454C | | | |
| 7. ISSUED BY Terry Metz, Contract Specialist (619) 553-4467, e-mail: metzv@spawar.navy.mil 53560 Hull Street San Diego, CA 92152-5001 | | | | CODE N66001 | | 8. ADDRESS OFFER TO (If other than Item 7) Receiving Officer SPAWARSYSCEN Div D242 53560 Hull Street San Diego, CA 92152-5410 | | | | | |
| NOTE: In sealed bid solicitations, "offer" and "offeror" mean "bid" and "bidder" SOLICITATION | | | | | | | | | | | |
| 9. Sealed offers in original and 2 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8 or if handcarried, in the depository located in BLDG TS A33 Room 0061 at ADDRESS IN BLOCK 8 until 3:00pm local time 29 AUG 00 (Time) (Date) | | | | | | | | | | | |
| CAUTION: LATE Submissions, Modifications, and Withdrawals: See Section L, Provisions NO. 52.214-7 or 52.215-10. All offerors are subject to all terms and conditions contained in this solicitation. | | | | | | | | | | | |
| 10. FOR INFORMATION CALL: | | A. NAME OF POINT OF CONTACT: Terry Metz | | | B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) (619) 553-4467 | | | | | | |
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| OFFER (Must be fully completed by offeror) | | | | | | | | | | | |
| NOTE: Item 12 doesn not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period. | | | | | | | | | | | |
| 12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____calendar days (120 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule. | | | | | | | | | | | |
| 13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8) | | | 10 CALENDAR DAYS % | | 20 CALENDAR DAYS % | | 30 CALENDAR DAYS % | | CALENDAR DAYS % | | |
| 14. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipts of amendments to the SOLICITATION for offerors and related documents numbered and dated: | | | AMENDMENT NUMBER | | DATE | | AMENDMENT NUMBER | | DATE | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 15A. NAME AND ADDRESS OF OFFEROR | | CODE | | FACILITY | | 16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or Print) | | | | | |
| | | DUNS NO.: | | | | | | | | | |
| 15B. TELEPHONE NO. (Include area code) | | | 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. | | | 17. SIGNATURE | | | 18. OFFER DATE | | |
| AWARD (To be completed by Government) | | | | | | | | | | | |
| 19. ACCEPTED AS TO ITEMS NUMBERED | | | 20. AMOUNT | | 21. ACCOUNTING AND APPROPRIATION | | | | | | |
| 22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITON: N/A U.S.C. | | | | | 23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) >>>>> | | | ITEM See Section G of Contract | | | |
| 24. ADMINISTERED BY (If other than item 7) | | | CODE | | 25. PAYMENT WILL BE MADE BY: | | | CODE | | | |
| | | | | | | | | | | | |
| 26. NAME OF CONTRACTING OFFICER (Type or Print) | | | | | 27. UNITED STATES OF AMERICA | | | 28. AWARD DATE | | | |
| | | | | | | | | | | | |
| IMPORTANT - AWARD WILL BE MADE OF THIS FORM. OR ON STANDARD FORM 26. OR BY OTHER AUTHORIZED OFFICIAL WRITTEN NOTICE. | | | | | | | | | | | |

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STANDARD FORM 33 (REV. 4-85 mv) FORMation

Prescribed by GSA
FAR (48 CFR) 53.214(c)